

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price	<b>Page 1 Of 5</b>		
<b>2. Amendment/Modification No.</b>  P00474		<b>3. Effective Date</b>  2004MAY26		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL			<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b>  DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701			<b>Code</b> S1501A
				<b>SCD B</b>	<b>PAS NONE</b>	<b>ADP PT HQ0337</b>	
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025  TYPE BUSINESS: Large Business Performing in U.S.				<b>9A. Amendment Of Solicitation No.</b>  <b>9B. Dated (See Item 11)</b>  <b>10A. Modification Of Contract/Order No.</b> DAAE07-01-C-S001 <b>10B. Dated (See Item 13)</b> 2000NOV06			
<b>Code</b> 0H3G6		<b>Facility Code</b>					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: RL NET INCREASE: \$1,178.48

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input checked="" type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> Mutual Agreement of the Parties	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2004MAY26

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00474	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00474

- 1. The purpose of this bilateral modification is to do the following:
  - a. establish CLIN 5021AA for technical manuals that are purchased for USAF CLIN 5009AD, issued under modification P00469.
- 2. As a result of this Modification P00474, the contract value is increased by \$1,178.48. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
- 3. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 430 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00474	Page 3 of 5
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5021	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 999999999999 SECURITY CLASS: Unclassified				
5021AA	<u>USAF MANUALS FOR CLIN 5009AD</u>  NOUN: HMMWV M1145 MANUALS PRON: U149L407JZ PRON AMD: 01 ACRN: RL CUSTOMER ORDER NO: FD206000472256M  ECV Manuals, PN: 5715911 are purchased for USAF CLIN 5009AD.  NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: RL ACCOUNTING CLASSIFICATION: 57 463080000017436E882323201090000000000000672300  (End of narrative B001)  Additional USAF DD Form 250 Distribution Requirement  1 Copy - Warner Robins ALC/LECB 295 Byron Street Robins AFB, GA 31098-1611  1 Copy - Warner Robins ALC/LESVG 295 Byron Street Robins AFB, GA 31098-1611  (End of narrative B002)  <u>Packaging and Marking</u>  See Section D  (End of narrative D001)  STANDARD COMMERCIAL PACKAGING AND PACKING  (End of narrative D002)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u>	4	EA	\$ 294.62000	\$ 1,178.48

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00474	Page 4 of 5
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 FE448841250001A FE4488 M 3</p> <p>PROJ CD BRK BLK PT</p> <p>000</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 30-NOV-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(FE4488) FE4488 43 LOGS LGS</p> <p>BLDG 560 CML PHN 910 394 6331</p> <p>1443 REILLY RD</p> <p>POPE AFB NC 28308-2805</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>002 FE466141250002A FE4661 M 3</p> <p>PROJ CD BRK BLK PT</p> <p>000</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 30-NOV-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(FE4661) FE4661 7TH LRS LGR</p> <p>BLDG 7004 CML PHN 325 696 5864</p> <p>110 3RD ST</p> <p>DYESS AFB TX 79607-1510</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 22 of the contract.</p> <p>DRC MARK FOR</p> <p>001 18 ASOC (ACC)</p> <p>POC: TSGT Vandenbrink</p> <p>Phone: 910-394-6331</p> <p>002 3 ASOG</p> <p>POC: SSGT Stephens</p> <p>Phone: 325-696-4690</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
5021AA	U149L407JZ	RL	1	\$	0.00	\$	1,178.48	\$ 1,178.48
	FD206000472256M							
					NET CHANGE	\$	1,178.48	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Air Force	RL	57	463080000017436E882323201090000000000000672300		F0330L	\$	<u>1,178.48</u>
					NET CHANGE	\$	1,178.48

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,534,415,625.74	\$	1,178.48	\$	1,534,416,804.22